

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

JASON SHURB, §
Plaintiff, §
§
§
§
§
§
§
§
v. §
§
§
§
§
§
§
§
THE UNIVERSITY OF TEXAS HEALTH §
SCIENCE CENTER AT HOUSTON— §
SCHOOL OF MEDICINE, *et al.,* §
Defendants. §
§

Civil Action No. 4:13-cv-00271

**ITEMIZATION OF SERVICE OF SUPOENAS, WITNESS FEES, DEPOSITION COSTS
AND FEES FOR RECORDS**

11-26-13	Marty Cirkiel	Easy Serve (service)	\$	65.00
12-16-13	Sharon Shurb	Integrity Legal Support (deposition)	\$	110.00
12-16-13	Sharon Shurb	Integrity Legal Support (witness fee)	\$	40.00
12-30-13	Jason Shurb	Integrity Legal Support (deposition)	\$	224.50
12-30-13	Dr. Joyce Davidson, MD	Integrity Legal Support (deposition)	\$	319.00
12-30-13	Dr. Randolph Evans, MD	Integrity Legal Support (deposition)	\$	242.00
12-31-13	Sharon Shurb	Easy Serve (service)	\$	65.00
01-03-14	Dr. Randall Sellers	Integrity Legal Support (deposition)	\$	360.00
01-15-14	Joyce E. Davidson, MD	Easy Serve (service)	\$	65.00
01-15-14	Joyce E. Davidson, MD	Easy Serve (witness fee)	\$	40.00
02-03-14	Dr. Harrison Yoo	Integrity Legal Support (deposition)	\$	459.22
04-03-14	Jason Shurb	Integrity Legal Support (deposition)	\$	1,655.70
04-07-14	Jason Shurb	Integrity Legal Support (deposition)	\$	1,681.25

04-15-14	Marty Cirkiel	Easy Serve (service)	\$	77.00
04-15-14	Marty Cirkiel	Easy Serve (witness fee)	\$	40.00
04-16-14	Dr. Joyce Davidson	Integrity Legal Support (deposition)	\$	774.60
04-21-14	Jason Shurb	Integrity Legal Support (audio trans)	\$	757.35
05-08-14	Martin Cirkiel	Integrity Legal Support (deposition)	\$	351.20
05-09-14	Patricia Caver	Certified Court Reporters	\$	254.50
05-09-14	Dr. Sheela Lahoti	Certified Court Reporters	\$	316.02
05-09-14	Dr. Margaret McNeese	Certified Court Reporters	\$	214.96
05-26-14	Jason Shurb	Integrity Legal Support (medical recs)	\$	75.00
		TOTAL		\$ 8,187.30

Marty's

easy Serve

P O BOX 52490
Houston, TX 77052

20131216017029

2013 DEC 16 AM 8:15

ATTORNEY GENERAL
ACCOUNTING DIV.

PEGGY HAMIL
GENERAL LITIGATION
P O Box 12548 (MC 019)
AUSTIN, TX 78711

INVOICE: 765-21855501
INVOICE DATE: 12/15/2013
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806

CAUSE #: 4:13-CV-00271

PLAINTIFF: JASON SHURB

DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON

DOCUMENTS: SUBPOENA IN A CIVIL CASE, EXHIBIT A

SERVED: MARTY CIRKIEL

ADDRESS: 1901 E PALM VALLEY BLVD ROUND ROCK, TX 78664

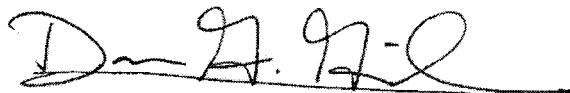
ORDER TYPE: Civil Process ORDER DATE: 11/26/2013 CLOSED DATE: 12/05/2013

SERVICE CLASS: Regular ORDER TIME: 17:12 CLOSED TIME: 13:50

DETAILED CHARGES:

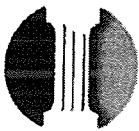
Description	Charge
Service	65.00
AMOUNT NOW DUE	65.00

Approved By:


AG# 133404806

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20140102000777



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28 JAN 1986 PH 2:05

INVOICE

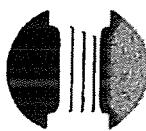
Date	Invoice #
12/16/2013	10804

ATTORNEY GENERAL
ACCOUNTING DIV.

Bill To
Office of the Attorney General
Accounting Office
P.O. Box 12548 Capital Station
Austin, TX 78711-2548

Cause No.	
4:13-CV-00271	
Style	
Jason Shurb vs. University of Texas Health Science Center	

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com

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2014010200173

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2013 DEC 30 PM 1:27

ATTORNEY GENERAL
ACCOUNTING DIV

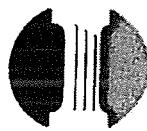
Date	Invoice #
12/30/2013	10829

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style

Jason Shurb
vs.
University of Texas Health Science Center

Date	Description	P.O. No.	AG No.	Location		
		Vendor ID	Tax ID	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson Re: Jason Shurb 2.1 - Base Rate - Deposition by Written Questions - Texas A&M Office of the Registrar (Academic) 2.4 - Filing Certificate with Court 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD	1264073074800	26-4073074	302-4-0393	133404806	Austin
				1	25.00	25.00
				1	75.00	75.00
				69	0.50	34.50
				2	20.00	40.00
				1	50.00	50.00
<i>Approved by:</i> <i>D. A. G.</i> <i>AG# 1334042014</i>						
Thank you for your business.						
TOTAL \$224.50						
Phone #	Fax #	Web Site				
512-320-8690	512-320-8692	www.integrity-texas.com				



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20140102001722

INVOICE

Date	Invoice #
12/30/2013	10830

2013 DEC 30 PM 1:27
ATTORNEY GENERAL
ACCOUNTING DIV.

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin

Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson Re: Jason Shurb 2.2 - Affidavit of - Dr. Joyce Davidson 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD	1 258 2 1	100.00 0.50 20.00 50.00	100.00 129.00 40.00 50.00

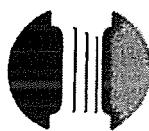
Approved by:

Darren Gibson
Attn# 133404806

Thank you for your business.

TOTAL \$319.00

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



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2013 DEC 30 PM 1:27

ATTORNEY GENERAL
ACCOUNTING DIV

Date	Invoice #
12/30/2013	10831

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location		
1264073074800	26-4073074	302-4-0393	133404806	Austin		
Date	Description			Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson (NYY11) Re: Jason Shurb 2.2 - Affidavit of - Dr. Randolph Evans, MD 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee			1	100.00	100.00
				24	0.50	12.00
				2	20.00	40.00
				1	50.00	50.00
				1	40.00	40.00
Thank you for your business. <i>Approved by:</i> <i>D - ggl</i> <i>AG# 133404806</i>						TOTAL
						\$242.00
Phone #	Fax #	Web Site				
512-320-8690	512-320-8692	www.integrity-texas.com				

MMW



2014 JAN -2 AM 8:28

20140102001697

ATTORNEY GENERAL
ACCOUNTING DIV

PEGGY HAMIL
GENERAL LITIGATION
P O Box 12548 (MC 019)
AUSTIN, TX 78711

INVOICE: 765-21855502
INVOICE DATE: 12/31/2013
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806

CAUSE #: 4:13-CV-00271

PLAINTIFF: JASON SHURB

DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON

DOCUMENTS: SUBPOENA IN A CIVIL CASE, EXHIBIT A

SERVED: SHARON SHURB

ADDRESS: 9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288

ORDER TYPE: Civil Process **ORDER DATE:** 11/26/2013 **CLOSED DATE:** 12/19/2013

SERVICE CLASS: Regular **ORDER TIME:** 17:12 **CLOSED TIME:** 07:20

Reason Not Served: UNABLE TO SERVE - Required attempts met

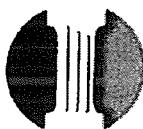
DETAILED CHARGES:

Description	Charge
Service	65.00
AMOUNT NOW DUE	65.00

Approved by:
Dr. G. H. D.

AG# 133404806

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20140106003631

INVOICE

Date	Invoice #
1/3/2014	10839

2014 JAN -3 PM 4:00

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

ATTORNEY GENERAL: ACCOUNTING DIV	Cause No.
4:13-CV-00271	
Style	
Jason Shurb vs. University of Texas Health Science Center	

	Vendor ID		Tax ID		P.O. No.	
	1264073074800		26-4073074		302-4-0393	
Date	Description			Quantity	Rate	Amount
12/6/2014	Atty: Darren Gibson Re: Jason Shurb 2.2 - Affidavit of - Dr. Randall Sellers (Medical) 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee			1 216 2 1 1	100.00 0.50 20.00 50.00 62.00	100.00 108.00 40.00 50.00 62.00
	<i>Approved by</i> <i>D. G. G.</i> <i>AG# 133404806</i>					
Thank you for your business.						TOTAL \$360.00
Phone #	Fax #	Web Site				
512-320-8690	512-320-8692	www.integrity-texas.com				

20140116019278

2014 JAN 15 AM 8:14

ATTORNEY GENERAL
ACCOUNTING DIV

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Houston, TX 77052

PEGGY HAMIL
GENERAL LITIGATION
P O Box 12548 (MC 019)
AUSTIN, TX 78711

INVOICE: 765-21909801
INVOICE DATE: 1/15/2014
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806

CAUSE #: 4:13-CV-00271

PLAINTIFF: JASON SHURB

DEFENDANT: THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON SCHOOL OF MEDICINE, ET AL

DOCUMENTS: SUBPOENA, DEFENDANT UTHEALTH'S NOTICE OF INTENT TO TAKE THE ORAL DEPOSITION OF DR.JOYCE DAVIDSON

SERVED: JOYCE E. DAVIDSON, MD

ADDRESS: 1977 BUTLER BLVD HOUSTON, TX 77030

ORDER TYPE: Civil Process

ORDER DATE: 01/02/2014

CLOSED DATE: 01/07/2014

SERVICE CLASS: Regular

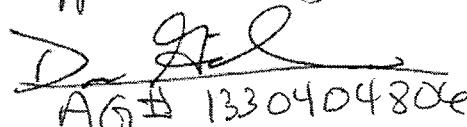
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CLOSED TIME: 15:20

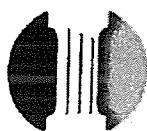
DETAILED CHARGES:

Description	Charge
Service	65.00
Federal Witness Fee	40.00
AMOUNT NOW DUE	105.00

Approved by:


AGI # 133404806

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2014FEB-3 PM 12:00

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2014 FEB-3 PM 12:00

ATTORNEY GENERAL
ACCOUNTING DIV

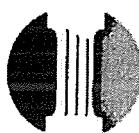
Date	Invoice #
2/3/2014	10892

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin
Date	Description		Quantity	Rate
1/22/2014	Atty: Darren Gibson <i>WHR</i> Re: Jason Shurb 2.1 - Base Rate - Deposition by Written Questions - Dr. Harrison Yoo (Medial) Ordered on 12/06/13 2.4 - Filing Certificate with Court 2.9 - Black and White Copying - Light Litigation 2.6 - Binding 1.41 - Exhibits Digitized to CD/DVD Reimbursement for Prepayment of Custodial Fee		1	25.00
			1	75.00
			270	0.50
			2	20.00
			1	50.00
			1	134.22
				134.22
<i>Approved by:</i>				
<i>D. Gibson</i>				
AG # 133404806				
Thank you for your business.				
TOTAL \$459.22				

Phone #	Fax #	Web Site
512-320-8690	512-320-8692	www.integrity-texas.com



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20140407CX07511

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Date	Invoice #
4/3/2014	11023

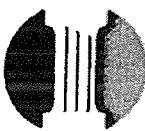
2014 APR - 7 AM 8:06

ATTORNEY GENERAL
ACCOUNTING DIV

Bill To	Cause No.
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548	4:13-CV-00271
	Style Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID	P.O. No.	AG No.	Location
1264073074800	26-4073074	302-4-0393	133404806	Austin
Date	Description			Quantity
3/18/2014	Atty: Darren Gibson 1.6 - Original & 1 Copy: Cost per Page - Jason Shurb, Vol. I 1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs 1.19 - Copying Pages in Exhibit in Excess of 50 Pages 2.13 - Color Copying - 8.5 x 11 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII 1.41 - Exhibits Digitized to CD/DVD 2.4 - Filing Fee Shipping/Handling - Original to Witness			Rate
				Amount
				226 4.95 1,118.70
				118 2.00 236.00
				306 0.50 153.00
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				2 0.00 0.00
				1 0.00 0.00
				1 50.00 50.00
				1 75.00 75.00
				1 20.00 20.00
<i>Approved by:</i>  AG # 133404806				
Thank you for your business.			TOTAL	\$1,655.70

Phone #	Fax #	Web Site
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INVOICE

24 APR - 3 PM 2000

Date	Invoice #
4/7/2014	11026

ATTORNEY GENERAL
ACCOUNTING DIV

Cause No.
4:13-CV-00271
Style
Jason Shurb
vs.
University of Texas Health Science Center

20140416015673



P O BOX 52490
Houston, TX 77052

2014 APR 16 AM 08:09

ATTORNEY GENERAL
ACCOUNTING DIV.

PEGGY HAMIL
GENERAL LITIGATION
P O Box 12548 (MC 019)
AUSTIN, TX 78711

INVOICE: 765-22125401
INVOICE DATE: 4/15/2014
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: 133404806

CAUSE #: 4:13-CV-00271

PLAINTIFF: JASON SHURB

DEFENDANT: UNIVERSITY OF TX HEALTH SCIENCE CENTER AT HOUSTON

DOCUMENTS: SUBPOENA IN A CIVIL CASE, DEFENDANT UTHEATH'S NOTICE OF INTENT TO TAKE
THE ORAL DEPOSITION OF MARTY CIRKIEL, \$40 WITNESS FEE

SERVED: MARTY CIRKIEL

ADDRESS: 1901 E PALM VALLEY BLVD ROUND ROCK, TX 78664

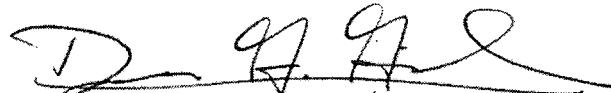
ORDER TYPE: Civil Process ORDER DATE: 04/10/2014 CLOSED DATE: 04/11/2014

SERVICE CLASS: Priority - Imaged ORDER TIME: 10:40 CLOSED TIME: 14:40

DETAILED CHARGES:

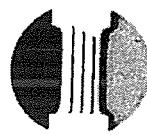
Description	Charge
Service	77.00
Federal Witness Fee	40.00
AMOUNT NOW DUE	117.00

Approved by:


AG # 133404806

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20140421022246



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2014 APR 17 AM 7:07

INVOICE

Date	Invoice #
4/16/2014	11054

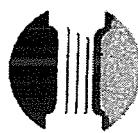
ATTORNEY GENERAL
ACCOUNTING DIV

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Date	Description	Quantity	Rate	Amount					
		P.O. No.	AG No.	Location					
	1264073074800	26-4073074	302-4-0393	133404806 Austin					
3/28/2014	Atty: Darren Gibson <i>MUR</i> 1.6 - Original & 1 Copy: Cost per Page - Dr. Joyce Davidson 1.7 - Condensed Transcript with Index 1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs 1.19 - Copying Pages in Exhibit in Excess of 50 Pages 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII 1.41 - Exhibits Digitized to CD/DVD 2.4 - Filing Fee Shipping/Handling - Exhibits	108 1 16 126 3 1 1 1	4.95 0.00 2.00 0.50 0.00 0.00 50.00 75.00 20.00	534.60 0.00 32.00 63.00 0.00 0.00 50.00 75.00 20.00					
	<p>Approved by:</p> <p><i>R. G. G.</i></p> <p>AG # 133404806</p>								
	Thank you for your business.		TOTAL	\$774.60					
<table border="1"> <thead> <tr> <th>Phone #</th> <th>Fax #</th> <th>Web Site</th> </tr> </thead> <tbody> <tr> <td>512-320-8690</td> <td>512-320-8692</td> <td>www.integrity-texas.com</td> </tr> </tbody> </table>		Phone #	Fax #	Web Site	512-320-8690	512-320-8692	www.integrity-texas.com		
Phone #	Fax #	Web Site							
512-320-8690	512-320-8692	www.integrity-texas.com							

20140422023575



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2014 APR 21 PM 12:07

ATTORNEY GENERAL
ACCOUNTING DIV.

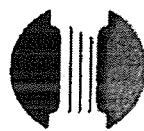
Date	Invoice #
4/21/2014	11057

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Description		AG No.	Location	
1264073074800	26-4073074		302-4-0393	133404806	Austin
Date			Quantity	Rate	Amount
3/27/2014	Atty: Darren Gibson 1.42 - Audio Transcription of Cassette Tape/CD/DVD - First Meeting 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII Subtotal		16 1 1	4.95 0.00 0.00	79.20 0.00 0.00
	1.42 - Audio Transcription of Cassette Tape/CD/DVD - Jenkins Meeting 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII Subtotal		119 1 1	4.95 0.00 0.00	589.05 0.00 0.00
	1.42 - Audio Transcription of Cassette Tape/CD/DVD - Meeting with Dean 1.26 - Binding 1.28 - Electronic Copy of Transcript/ASCII Subtotal		18 1 1	4.95 0.00 0.00	89.10 0.00 0.00
	<i>Approved by:</i> <i>D. G. G.</i> AG# 133404806				
Thank you for your business.				TOTAL	\$757.35
Phone #	Fax #	Web Site			
512-320-8690	512-320-8692	www.integrity-texas.com			

20140513011757



INTEGRITY

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P.O. Box 245 | Manchaca, Texas 78652

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2014 MAY -9 PM 4:04

Date	Invoice #
5/8/2014	11117

ATTORNEY GENERAL
ACCOUNTING DIV

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Cause No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Vendor ID	Tax ID		AG No.	Location	
1264073074800	26-4073074		302-4-0393	133404806	
Date	Description		Quantity	Rate	Amount
4/28/2014	Atty: Darren Gibson <i>MDYR15</i>				
	1.6 - Original & 1 Copy: Cost per Page - Martin Cirkiel		36	4.95	178.20
	1.7 - Condensed Transcript with Index		1	0.00	0.00
	1.18 - Insertion of Tabs for Exhibits in Excess of 5 Tabs		14	2.00	28.00
	1.19 - Copying Pages in Exhibit in Excess of 50 Pages		17	0.00	0.00
	1.26 - Binding		3	0.00	0.00
	1.28 - Electronic Copy of Transcript/ASCII		1	0.00	0.00
	1.41 - Exhibits Digitized to CD/DVD		1	50.00	50.00
	2.4 - Filing Fee		1	75.00	75.00
	Shipping/Handling - Original to Witness		1	20.00	20.00
<p><i>Approved by:</i></p> <p><i>D. G. G.</i></p> <p><i>AG# 133404806</i></p>					
Thank you for your business.				TOTAL	\$351.20

Phone #	Fax #	Web Site
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 Phone:(855) 227-8552 Fax:(855) 223-0005

Darren Gibson
 Assistant Attorney General's Office
 300 W. 15th Street
 11th Floor
 Austin, TX 78701

Invoice No.	Invoice Date	Job No.
7821	5/9/2014	95515
Job Date	Case No.	
4/16/2014	4:13-CV-271	
Case Name		
Jason Shurb vs. The University of Texas Health Science Center at Houston		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Patricia Caver

254.50

TOTAL DUE >>>

\$254.50

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 AG# 133404806*

Tax ID: 46-5163141

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Invoice No. : 7821
 Invoice Date : 5/9/2014
 Total Due : \$254.50

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Job No. : 95515
 BU ID : CCRV, LLC
 Case No. : 4:13-CV-271
 Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

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Invoice No.	Invoice Date	Job No.		
7840	5/9/2014	95516		
Job Date	Case No.			
4/17/2014	4:13-CV-271			
Case Name				
Jason Shurb vs. The University of Texas Health Science Center at Houston				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

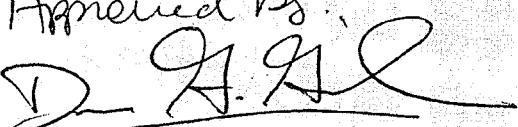
Dr. Sheela Lahoti

316.02

TOTAL DUE >>>

\$316.02

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Invoice No. : 7840
 Invoice Date : 5/9/2014
Total Due : \$316.02

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Job No. : 95516
 BU ID : CCRV, LLC
 Case No. : 4:13-CV-271
 Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

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 Austin, TX 78701

Invoice No.	Invoice Date	Job No.
7843	5/9/2014	95518
Job Date	Case No.	
4/18/2014	4:13-CV-271	
Case Name		
Jason Shurb vs. The University of Texas Health Science Center at Houston		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Margaret McNeese

214.96

TOTAL DUE >>>

\$214.96

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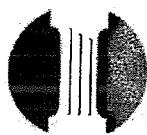
Darren Gibson
 Assistant Attorney General's Office
 300 W. 15th Street
 11th Floor
 Austin, TX 78701

Invoice No. : 7843
 Invoice Date : 5/9/2014
 Total Due : \$214.96

Remit To: Certified Court Reporters and Video, LLC
 7301 RR 620 North
 Suite 155 - #385
 Austin, TX 78726

Job No. : 95518
 BU ID : CCRV, LLC
 Case No. : 4:13-CV-271
 Case Name : Jason Shurb vs. The University of Texas Health Science Center at Houston

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Date	Invoice #
5/26/2014	11144

ATTORNEY GENERAL
ACCOUNTING DIV

Bill To
Office of the Attorney General Accounting Office P.O. Box 12548 Capital Station Austin, TX 78711-2548

Case No.
4:13-CV-00271
Style
Jason Shurb vs. University of Texas Health Science Center

Date	Description	Quantity	Rate	Amount
12/6/2013	Atty: Darren Gibson GM Re: Jason Shurb Reimbursement for Prepayment of Custodial Fee - The Methodist Hospital - Sugar Land	1	75.00	75.00
Thank you for your business.				TOTAL \$75.00
Phone : 512-320-8690 Phone : 512-320-8692 www.integrity-texas.com				AG #:

APPROVED:

DATE:

AG #:

[Signature]
6/10/14
133404806